

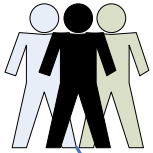
Project Planning Phase

CWIP Determination Phase

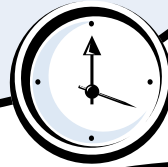
CWIP Documentation Phase

CWIP Reconciliation Phase

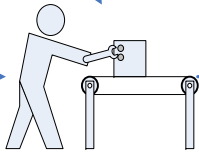
CWIP Capitalization Phase



“Provider of Choice”



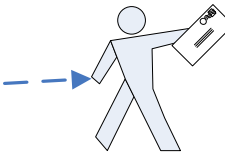
Time Critical



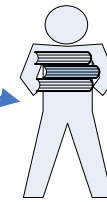
CWIP Project Manager

Determine whether or not a project meets the criteria for a CWIP activity; complete CWIP Determination Letter & provide copy to CWIP Activity Manager.

Complete & return BOP Worksheet, by month, to Budget Contact.



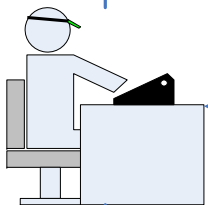
CWIP Determination Letter



CWIP Activity Manager

If the project is determined CWIP, the CWIP Activity Manager will: 1) Set up CWIP documentation files & spreadsheets for tracking project costs; and 2) Complete & submit Project Listing form to NOAA Budget.

Upon receipt of an approved BOP Worksheet from Budget Contact, request unique CWIP Project Codes & submit to L/S/CO Budget Contact for establishment in CBS.



Budget Contact

Upon receipt of project allocations, inform the CWIP Project Manager; provide blank BOP Worksheet to CWIP Project Manager for completion of monthly planned obligations; provide copy of completed BOP Worksheet to CWIP Activity Manager for establishment of unique CWIP CBS Project Codes.